



State of Louisiana
Department of Revenue
Sales Tax Division
P.O. Box 3138
Baton Rouge, LA 70821-3138

Sales Tax Electronic Filing Payment Voucher

Important notice

The coupon below must be used as a remittance advice by those sales tax filers who have submitted their sales tax returns through on-line electronic filing, and who are not required or who have not elected to submit their remittances through electronic funds transfer. In order to avoid the assessment of penalties and interest, remittance of the full amount due on the electronically filed return must be submitted to the Department on or before the 20th day of the month following the close of the calendar month covered by the return. Please assure that your sales tax account number and the filing period are correctly shown in the spaces provided on the coupon. Please complete and retain the top portion of this form as a record of your payment.

Do not send cash.

Complete and retain this portion as a record of payment.

Sales Tax Electronic Filing Payment Voucher

Name _____
Address _____
City, State, ZIP _____

Account number _____
Filing period (Month/Year) _____

Amount of payment _____
Check number _____
Date sent _____

Detach and submit the voucher below with your payment by the 20th of the month following the month of the return.

Sales Tax Electronic Filing Payment Voucher

Name _____
Address _____
City, State, ZIP _____

Account number _____
Filing period (month/year) _____

Mail date

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For office use only.

Make payment to:
Louisiana Department of Revenue
P.O. Box 3138
Baton Rouge, LA 70821-3138
Do not send cash.

**AMOUNT
ENCLOSED** ►

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